



AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-56121-1

DATE PRINTED 08/02/12

0405

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 AND

KDKA-TV

GENCY (OR SERVICE) MENTZER MEDIA SER	ACTING AS AGENT FOR 2	ADVERTISER (OR AGENCY AND ADVERTISER)	
600 Fairmount Ave		AMERICANS FOR PROSPERITY 1726 M St NW F1 10	Cancellation Notice Required
Towson USA KAREN BENCKINI	MD 21286-1002	Washington DC 20036-4502 USA PRODUCTFLIGHT 1 8/15-8/21	Announcement 28 days prior notice
Brian Butz-1	AGENCY EST. NO.	PRODUCT 1300 CODE	
SCHEDI II E STARTING	09/15/12 AND ENDING 0	0/21/12 NO WEEKO	
	Towson USA KAREN BENCKINI Brian Butz-1	Towson MD 21286-1002 USA KAREN BENCKINI Brian Butz-1 AGENCY EST. NO. 471	######################################

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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ITEM	DAYS	SPOTS PWK.	FROM	IME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
	INVOICE PAID; PROO FOR BY AMERICANS F			AND PUT IN P			, nedinale	55531.	UNITRATE	TOTAL VALUE(1)
1	00111	3	07:00A	09:00A	30s	08/15/12-08/17/12	THE EARLY SHOW	3	225.00	675.00
2	00111	3	10:58A	11:58A	30s	08/15/12-08/17/12	PRICE IS RIGHT	3	385.00	1155.00
3	00111	3	11:58A	12:30P	308	08/15/12-08/17/12	NOON NEWS	3	365.00	1095.00
4	00111	3	07:30P	07:58P	30s	08/15/12-08/17/12	THE INSIDER	3	450.00	1350.00
5	0011100	3	11:00P	11:35P	308	08/15/12-08/17/12	11PM NEWS	3	1100.00	3300.00
6	00111	3	11:35P	12:37A	308	08/15/12-08/17/12	11:35P-12:37A - LETTERMAN	3	325.00	975.00
7	W	1	08:58P	10:00P	305	08/15/12-08/15/12	CRIMINAL MINDS	1	2000.00	2000.00
8	W	1	10:00P	11:00P	30S	08/15/12-08/15/12	C.S.I.	1	2000.00	2000.00
9	Th	1	10:00P	11:00P	30S	08/16/12-08/16/12	PERSON OF INTEREST	1	2200.00	2200.00
10	F	1	09:00P	10:00P	30S	08/17/12-08/17/12	CSI: NY	1	1950.00	1950.00
11	F	1	10:00P	11:00P	30S	08/17/12-08/17/12	BLUE BLOODS	1	2000.00	2000.00
12	Sa	1	05:58A	07:58A	30s	08/18/12-08/18/12	SAT, MORN. LOCAL NEWS	1	175.00	175.00
13	Sa	1	07:58A	10:00A	30s	08/18/12-08/18/12	SAT.CBS MORNING NEWS	1	200.00	200.00
14	Sa	2	07:00P	07:30P	30s	08/18/12-08/18/12	SAT 7PM NEWS	2	315.00	630.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





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			AND	PAGE 2
24184	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 21	2808 ADVERTISER (OR AGENCY AND ADVERTISER)	0
NAME	MENTZER MEDIA SI	ERVICES	AMERICANS FOR PROSPERITY	Cancellation Notice
AND	600 Fairmount Av	ve Ste 306	1726 M St NW Fl 10	Required
ADDRESS	Towson USA	MD 21286-1002	Washington DC 20036-4502 USA	Announcement 28 days prior notice
CONTACT	KAREN BENCKINI		PRODUCTFLIGHT 1 8/15-8/21	
LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO.	PRODUCT 1300 CODE	
NATIONAL SALESPERSON	ı			

BROADCAST SCHEDULE STARTING 08/15/12 AND ENDING 08/21/12

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NO. WEEKS:

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ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL		-12002000 000 00000000000000000000000000
					22.1011	ETTEOTIVE ONIEG	PROGRAWS	BDCST.	UNIT RATE	TOTAL VALUE(1)
15	Sa	1	07:30P	07:57P	30s	08/18/12-08/18/12	THE INSIDER	1	200.00	200.00
16	Sa	2	09:00P	10:00P	305	08/18/12-08/18/12	CRIMETIME SATURDAY	2	750.00	1500.00
17	Sa	1	10:00P	11:00P	30S	08/18/12-08/18/12	48 HOURS MYSTERY	1	1250.00	1250.00
18	Sa	1	11:00P	11:35P	30s	08/18/12-08/18/12	11PM NEWS	1	1100.00	1100.00
19	Su	1	08:58A	10:28A	30S	08/19/12-08/19/12	CBS SUN MORN	1	325.00	325.00
20	Su	1	10:28A	11:30A	30s	08/19/12-08/19/12	FACE THE NATION	1	325.00	325.00
21	Su	2	06:30P	06:57P	30s	08/19/12-08/19/12	SA/SU EARLY NEWS	2	315.00	630.00
22	Su	1	06:58P	08:00P	30S	08/19/12-08/19/12	60 MINUTES	1	2200.00	2200.00
23	Su	1	11:00P	11:35P	30S	08/19/12-08/19/12	11PM NEWS	1	1100.00	1100.00
24	Su	1	11:35P	12:05A	30S	08/19/12-08/19/12	#1 COCHRAN SUNDAY SPORTS	1	300.00	300.00
25	11000	2	07:00A	09:00A	30S	08/20/12-08/21/12	THE EARLY SHOW	2	225.00	450.00
26	11000	2	10:58A	11:58A	30S	08/20/12-08/21/12	PRICE IS RIGHT	2	385.00	770.00
27	11000	2	11:58A	12:30P	30s	08/20/12-08/21/12	NOON NEWS	2	365.00	730.00
28	11000	2	07:30P	07:58P	30s	08/20/12-08/21/12	THE INSIDER	2	450.00	900.00
29	1100000	2	11:00P	11:35P	30s	08/20/12-08/21/12	11PM NEWS	2	1100.00	2200.00
	(1) Loss Agency									

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



SALESPERSON



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			AND	PAGE 3
NAME AND	AGENCY (OR SERVICE MENTZER MEDIA S 600 Fairmount A		2808 ADVERTISER (OR AGENCY AND ADVERTISER) AMERICANS FOR PROSPERITY 1726 M St NW F1 10	
ADDRESS	Towson USA	MD 21286-1002	Washington DC 20036-4502	Announcement 28 days
CONTACT	KAREN BENCKINI		PRODUCTFLIGHT 1 8/15-8/21	
LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO. 471	PRODUCT 1300 CODE	
NATIONAL				

BROADCAST SCHEDULE STARTING 08/15/12 AND ENDING 08/21/12

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NO. WEEKS:

1

		SPOTS	TST	IME	nd warrants that it is not purchasing time from					
EM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1
30	11000	2	11:35P	12:37A	30s	08/20/12-08/21/12	11:35P-12:37A - LETTERMAN	2	325.00	650.00
31	М	1	10:00P	11:00P	30s	08/20/12-08/20/12	HAWAII FIVE-O	1	2100.00	2100.00
32	Т	1	07:58P	09:00P	30s	08/21/12-08/21/12	NCIS	1	2500.00	2500.00
33	T	1	09:00P	10:00P	30S	08/21/12-08/21/12	NCIS: LOS ANGELES	1	2200.00	2200.00
34	Т	2	10:00P	11:00P	30s	08/21/12-08/21/12	THE MENTALIST Total Contract:	2 56	1650.00	3300.00 44435.00
							— Billing Summary —			_
					Qtr 3	12 .00	Aug Sep 44435.00 .00		<u>Total</u> 44435.00	
								GR	44435.00	

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